

**FY 2010 UNASSERTED CLAIMS FOR  
DOC CONSOLIDATED FINANCIAL STATEMENT AUDIT  
(Revised 9/22/10)**

<b>PERIOD</b>	<b>DATA CALL ISSUED BY</b>	<b>DUE DATE TO FINANCE</b>	<b>DUE DATE TO DOC</b>
<b>As of Dec. 31, 2009</b>	<b>January 4, 2010</b>	<b>January 7, 2010</b>	<b>January 8, 2010</b>
<b>As of Mar. 31, 2010</b>	<b>April 1, 2010</b>	<b>April 7, 2010</b>	<b>April 8, 2010</b>
<b>As of June 30, 2010</b>	<b>July 1, 2010</b>	<b>July 7, 2010</b>	<b>July 8, 2010</b>
<b>As of Sept. 30, 2010</b>	<b>October 1, 2010</b>	<b>October 7, 2010</b>	<b>October 8, 2010</b>
<b>October 1, 2010 to October 30, 2010</b>	<b>October 29, 2010</b>	<b>November 1, 2010</b>	<b>November 2, 2010</b>
<b>October 31, 2010 to November 8, 2010</b>	<b>November 9, 2010</b>	<b>Noon, November 9, 2010</b>	<b>November 9, 2010</b>
<b>November 9, 2010 to November 15, 2010</b>	<b>November 15, 2010</b>	<b>Noon, November 15, 2010</b>	<b>November 15, 2010</b>